

Bill of Sale

237815



Know all Men by these Presents:

That NEIL A. KLEINBERG, as Assignee for the Benefit of Creditors of
JOBAR PACKAGING AND WAREHOUSING, INC.

residing or located at 225 Millburn Avenue
in the Township of Millburn in the County of
Essex and State of New Jersey herein referred to as the Seller,

for and in consideration of the sum of \$ 27,500.00 paid to the Seller by

TILGHMAN B. FREY

residing or located at c/o Robert B. Wasserman, Esq., 225 Millburn Avenue
in the Township of Millburn in the County of
Essex and State of New Jersey herein referred to as the Buyer,

sells, transfers and assigns to the Buyer, the property, goods and chattels described as follows, or as more particularly listed in the Schedule on the reverse side and made a part hereof.

The within sale of assets, which is the subject matter of this Bill of Sale, is being transferred pursuant to proceedings more particularly known as "In the Matter of the General Assignment for the Benefit of Creditors of Jobar Packaging and Warehousing, Inc., Assignor -to- NEIL A. KLEINBERG, Assignee", pending in the*

To Have and to Hold the same unto the Buyer forever; **And** the Seller covenants and agrees to warrant and defend the sale of the said property, goods and chattels unto the Buyer against all and every person or persons, except as otherwise herein stated.

All the terms, covenants and conditions herein contained shall be for and shall inure to the benefit of and shall bind the respective parties hereto, and their legal representatives, successors and assigns. In all references herein to any parties, persons, entities or corporations the use of any particular gender or the plural or singular number is intended to include the appropriate gender or number as the text of the within instrument may require.

In Witness Whereof, the Seller has signed and sealed this Instrument, or if a Corporation, has caused this Instrument to be signed by its proper corporate officers and its corporate seal to be affixed, the day of January 21st 19 83

Signed, Sealed and Delibered
in the presence of
or Attested by

KATHY A. TROY

NEIL A. KLEINBERG, as Assignee L.S.

*Superior Court of New Jersey, Law Division, Probate Part of Essex County, and pursuant to Order of the Court entered January 6, 1983, a copy of which is attached.

State of New Jersey, County of

ss.:

being duly sworn, says that: Seller

State of New Jersey, County of Essex } ss.: We it Remembered,
that on January 21st 19 83 , before me, the subscriber,
A Notary Public of New Jersey
personally appeared NEIL A. KLEINBERG, as Assignee for the Benefit of Creditors of
who, I am satisfied, is Jobar Packaging and Warehousing, Inc.
and thereupon has acknowledged that he the person named in and who executed the within Instrument,
his act and deed, for the uses and purposes therein expressed, signed, sealed and delivered the same as

Richard H. Gray

State of New Jersey, County of } ss.: We it Remembered,
that on 19 , before me, the subscriber,
personally appeared
who, being by me duly sworn on h oath, deposes and makes proof to my satisfaction, that
he is the Secretary of
the Corporation named in the within Instrument;
that is the
President of said Corporation; that the execution, as well as the making of this Instrument, has
been duly authorized by a proper resolution of the Board of Directors of the said Corporation; that
deponent well knows the corporate seal of said Corporation; and that the seal affixed to said
Instrument is the proper corporate seal and was thereto affixed and said Instrument signed and
delivered by said President as and for the voluntary act and deed of said Corpora-
tion, in presence of deponent, who thereupon subscribed h name thereto as attesting witness.

Sworn to and subscribed before me,
the date aforesaid.

Prepared by:

Neil A. Kleinberg
NEIL A. KLEINBERG, ESQ.

Bill of Sale Goods and Chattels

NEIL A. KLEINBERG, as Assignee for
the Benefit of Creditors of
JOBAR PACKAGING AND WAREHOUSING,
INC.

TO

TILGHMAN B. FREY

Dated, January 21st 1983 .

H02337

State of New Jersey

DEPARTMENT OF ENVIRONMENTAL PROTECTION

DIVISION OF WASTE MANAGEMENT

120 Rt. 156, CN 402, Yardville, N.J. 08626

JACK STANTON
DIRECTOR

LINO F. PEREIRA
DEPUTY DIRECTOR

~~Jobar Packaging Inc.~~
Barry Kessler, President
270 Street Road
New Hope PA 18938

Re: NOTICE OF VIOLATION
FAILURE TO SUBMIT ANNUAL REPORT

Dear Mr. Kessler:

Pursuant to the provisions of the New Jersey Solid Waste Management Act, N.J.S.A. 13:1E-1, et seq., the Department of Environmental Protection has determined by examination of our files that you violated N.J.A.C. 7:26-7.6(f)2 in that you failed to submit an annual report by March 1, 1982.

NOW, THEREFORE, YOU ARE HEREBY NOTIFIED that your facility shall submit the required annual report within fifteen (15) days of receipt of this Notice to: Frank Coolick, Bureau of Engineering Review, 32 East Hanover Street, Trenton, New Jersey 08625.

BE ON NOTICE that the Solid Waste Management Act establishes penalties of up to \$25,000 per day for violation of the Department's hazardous waste management regulations. Your failure to correct the above violation, or any future violation, may result in a penalty action by this Department. Failure to submit the required report by the specified date will result in daily fines as follows:

- | | | |
|------|--------------------------------------------|--------------|
| i. | During the first week after the deadline: | \$100/day |
| ii. | During the second week after the deadline: | \$200/day |
| iii. | During the third week after the deadline: | \$500/day |
| iv. | During the fourth week after the deadline | |
| | and subsequently: a maximum of | \$25,000/day |

If you have any questions regarding this Notice, please call the Bureau of Engineering Review at (609) 292-9880.

DATE

11-15-82

David J. Shotwell Jr.
David J. Shotwell, Chief
Bureau of Compliance and Enforcement

rh

Laboratory Service, Inc.

ANALYTICAL, CONSULTING CHEMISTS

U. S. CUSTOMS APPROVED PUBLIC GAUGERS
Independent Chemical Inspectors • Member A. S. T. M.

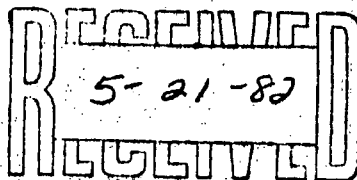
Telephone: Area Code 201 • 541-5151-2-3

TWX: 710-998-0482

85 LAFAYETTE STREET

CARTERET, N. J. 07008

Jobar Packaging & Warehousing
P.O. Box 394
Kearny, N.J. 07032



Date April 22, 1982

Report No. #1 Jobar

WASTE WATER

Waste Tank sampled at Jobar Whse., Newark, N.J. and tested 3/10/82.

ANALYSIS:

	<u>TOP</u>	<u>BOTTOM</u>
% Residue on Evaporation wt. %	0.411	0.703
Heavy Metals as (Lead) wt. %	0.00047	0.00062
pH	2.4	2.5
Total suspended solids wt. %	0.0735	0.005

Richard E. Bennett

Chief Chemist

md

PETITION FOR THE REINSTATEMENT OF FRANCHISE OF A CORPORATION
OF THE STATE OF NEW JERSEY

IN THE MATTER OF:

Corporate Name: JOBAR PACKAGING AND WAREHOUSING INCORPORATED

Corporation Serial Number: 0100-0132-73

Federal Identification No: 232-032-695

Number of Authorized Shares: 1,000

Present Corporate Address: P.O. Box 394 Kearny, New Jersey 07032

Registered Agent: Calvin O. Trevenen

Registered Agent's Address: 683 Kearny Avenue Kearny, New Jersey 07032

To The Honorable JANE BURGIO Secretary of State of the State
of New Jersey:

1. Prior to 1-14-82 19....., on which date the corporate charter was voided, Your Petitioner, JOBAR PACKAGING AND WAREHOUSING INCORPORATED was a corporation, organized under the laws of New Jersey, and in possession of all franchises granted thereby, being other than a gas, electric light, telephone, telegraph, water, pipe line, railroad, or street railway company, or a corporation having the right to use the public streets or to take and condemn lands in this State.

2. On aforesaid date, the charter and corporate powers of Petitioner became inoperative and void, by proclamation of the Governor, prior to 1971, or by the Secretary of State of New Jersey in 1971 and all years subsequent thereto, issued pursuant to N.J.S.A. 54:11-2, for nonpayment of taxes.

3. Petitioner herewith entreats the Secretary of State of New Jersey to reinstate it to all its corporate franchises and privileges, pursuant to N.J.S.A. 54:11-5 and herewith tenders, for payment to the Secretary of State the sum of \$.... 60.00, as a reinstatement fee (U.S. Postal Money Order or certified check made payable to the order of "New Jersey Secretary of State").

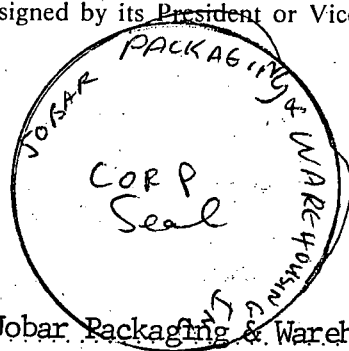
4. The tax returns required to be filed pursuant to Title 54 of the Revised Statutes of New Jersey as of this date have been filed and the taxes reported to be due thereon to the State of New Jersey, Department of Treasury, Division of Taxation, have been paid.

(A) CORPORATE ACKNOWLEDGMENT REQUIRING TWO OFFICERS' SIGNATURES

IN WITNESS WHEREOF, Petitioner has caused these presents to be signed by its President or Vice President and its corporate seal to be hereunto affixed by its Secretary.

Attest:

Barry M. Kessler
Barry M. Kessler
Secretary



Jobar Packaging & Warehousing, Inc.
Petitioning Corporation

STATE OF NEW JERSEY

SS.:

By

Tilghman B. Frey
President or Vice President

COUNTY OF Essex

On July 1, 1982, before me, the subscriber, personally appeared

Tilghman B. Frey who being by me duly sworn according to law on his oath

saith that he is President of the above-named Petitioner, that the seal affixed to afore-

said Petition is the corporate seal of the said corporation; that Tilghman B. Frey

is the President of the said corporation; that this deponent saw the said President

sign the Petition as the act and deed of said corporation; he being thereunto duly authorized; that this deponent

signed his name to the Petition as an attesting witness, and that the facts stated in said petition are true.

Sworn and subscribed to before

Barry M. Kessler
Secretary

me the day and year aforesaid

Linda C. Rogazzo

LINDA C. ROGAZZO
A Notary Public of New Jersey
My Commission Expires Nov. 21, 1985

(B) CORPORATE ACKNOWLEDGMENT REQUIRING ONE OFFICER'S SIGNATURE

IN WITNESS WHEREOF, Petitioner has caused these presents to be signed by its President or Vice President and its corporate seal to be hereunto affixed.

STATE OF NEW JERSEY

SS.:

COUNTY OF

Petitioning Corporation

On this day of, 19....., before me, the subscriber, a of the State of, personally appeared, the President of the said corporation, who I am satisfied is the person who has signed the within instrument, and, I having first made known to him the contents thereof, he did acknowledge that he signed, sealed with the corporate seal, and delivered the same as such officer aforesaid and that the within instrument is the voluntary act and deed of such corporation, made by virtue of the authority of its Board of Directors.

Sworn and subscribed to before
me the day and year aforesaid

.....
President or Vice President

To The Honorable, *Jane Burgio* Secretary of State of the
State of New Jersey:

I advise the reinstatement of the aforesaid corporation to its franchises and privileges.

Lewin I. Kimmelman
Attorney General

By *Harley A. Williams*
Deputy Attorney General

....., a corporation organized under the laws of this State applying, by the foregoing Petition, to have its corporate franchise and privileges restored and tendering, for payment to the Secretary of State, the sum of \$....., reinstatement fee, and the Attorney General having advised said reinstatement:

I,, Secretary of State of the State of New Jersey, in the exercise of the power granted to me in and by N.J.S.A. 54:11-5, its amendments and supplements, do hereby permit aforesaid corporation to be reinstated and entitled to all its franchises and privileges.

IN WITNESS WHEREOF I have hereunto set my hand this *5th* day of
August, 1 *982*

Jane Burgio
.....
Secretary of State

0/00 013273

PETITION FOR REINSTATEMENT

JOBAR PACKAGING AND WAREHOUSING INCORPORATED

SEND CERTIFICATE OF REINSTATEMENT TO

P. O. Box 394

Kearny, N.J. 07032

DEPARTMENT OF STATE
F-100-2 M 10-60
CORRESPONDENCE
BUREAU

FILED
AUG 5 1982
JANE BURGIO
Secretary of State

C-9101
3-74, R-2

0047 1978

Certificate of Incorporation of

AMERICAN INDEPENDENT DISPUTE SETTLEMENT SERVICE, INC.

This is to certify that, there is hereby organized a corporation under and by virtue of N.J.S. 14A:1-1 et seq., the "New Jersey Business Corporation Act."

14A:2-7 (1) (a) 1. *The name of the corporation is*

American Independent Dispute Settlement Service, Inc.

14A:2-7 (1) (g) 2. *The address (and zip code) of this corporation's initial registered office is*
744, Broad Street
Newark, New Jersey 07102

and the name of this corporation's initial registered agent at such address is

Charles J. Irwin

14A:2-7 (1) (b) 3. *The purposes for which this corporation is organized are:*

To engage in any activity within the purposes for which corporations may be organized under the "New Jersey Business Corporation Act." N.J.S. 14A:1-1 et seq., and, in particular, to operate a service organization which will function as a dispute settlement mechanism under the provisions of the Magnusson-Moss Act.

0 0 4 7

1 9 7 9

14A:2-7 (1) (c) 4. *The aggregate number of shares which the corporation shall have authority to issue is*
100 shares, no par value.

0 0 4 7 1 9 8 0
14A:2-7 (1) (h) 5. The first Board ~~of~~ Directors of this corporation shall consist of
name and address of each person who is to serve as such Director is:

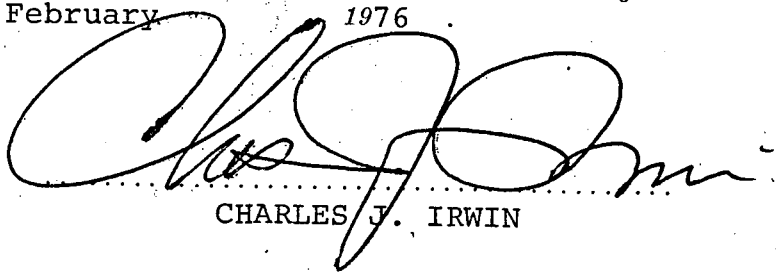
Director(s) and the

Name	Address	Zip Code
Charles J. Irwin	744 Broad Street Newark, New Jersey	07102

14A:2-7 (1) (i) 6. The name and address of each incorporator is:

Name	Address	Zip Code
Charles J. Irwin	744 Broad Street Newark, New Jersey	07102

In Witness Whereof, each individual incorporator, each being over the age of eighteen years,
has signed this Certificate; or if the incorporator be a corporation, has caused this Certificate to be signed
by its authorized officers, this 27th day of February 1976


CHARLES J. IRWIN

FILED & RECORDED

MAR 4 1976

G. Edward Corbin
SECRETARY OF STATE

0047 1981

LICENSE FEE	25.00
FILING FEE	33.00
RECORDING	
CERTIFYING COPY	
TOTAL	58.00
SEC. OF STATE	

278785

0100 C132 73

Certificate of Incorporation of

AMERICAN INDEPENDENT DISPUTE
SETTLEMENT SERVICE, INC.

FORWARDED FOR RECORDING
AND FILING

BY: (INCLUDE ADDRESS AND ZIP CODE)

Charles J. Irwin, Esq.
Irwin and Post
744 Broad Street
Newark, New Jersey 07102

0017 1982

CERTIFICATE OF AMENDMENT OF THE
CERTIFICATE OF INCORPORATION OF

Chg name same

AMERICAN INDEPENDENT DISPUTE SETTLEMENT SERVICE, INC.

TO: The Secretary of State
State of New Jersey

Pursuant to the provisions of Section 14A:9-2(4) and Section 14A:9-4(3), Corporations, General, of the New Jersey Statutes, the undersigned corporation executes the following Certificate of Amendment to its Certificate of Incorporation:

1. The name of the corporation is AMERICAN INDEPENDENT DISPUTE SETTLEMENT SERVICE, INC.
2. The purposes of the corporation are to engage in any activity within the purposes for which corporations may be organized under the "New Jersey Business Corporation Act." N.J.S. 14A:1-1 et seq., and, in particular, to operate a service organization which will function as a dispute settlement mechanism under the provisions of the Magnussen-Moss Act.
3. The following amendments to the Certificate of Incorporation were approved by the directors and thereafter duly adopted by the shareholders of the corporation on the 15th day of June, 1977.

Resolved, that Article 1 of the Certificate of Incorporation be amended to read as follows: The name of the corporation is JOBAR PACKAGING, INCORPORATED.

Resolved, that Article 3 of the Certificate of Incorporation

0-0 4 7 1 9 3 3

be amended to read as follows: The purposes for which this corporation is organized are: To engage in any activity within the purposes for which corporations may be organized under the "New Jersey Business Corporation Act." N.J.S. 14A:1-1 et seq., and, in particular, to operate a bulk packaging service for liquid and dry materials.

4. The number of shares outstanding at the time of the adoption of the amendments was One Hundred (100). The total number of shares entitled to vote thereon was One Hundred (100).

5. The number of shares voting for and against such amendments is as follows:

NUMBER OF SHARES VOTING
FOR AMENDMENTS

100

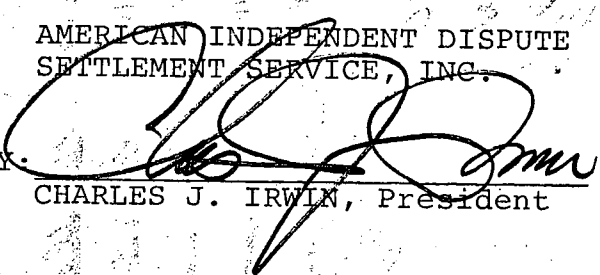
NUMBER OF SHARES VOTING
AGAINST AMENDMENTS

None

Dated this 15th day of June, 1977.

AMERICAN INDEPENDENT DISPUTE
SETTLEMENT SERVICE, INC.

BY:


CHARLES J. IRWIN, President

RECEIVED
JUN 15 1977
DEPARTMENT OF CIVIL

0 0 4 7 0 1 9 8 4 0 0 0

01000813273

be amended to read as follows: The purposes for which this corporation is organized are: To engage in any activity within the purposes for which corporations may be organized under the "New Jersey Business Corporation Act," N.J.S. 14A:1-1 et seq. and, in particular, to operate a bulk packaging service for liquid and dry materials.

4. The number of shares outstanding at the time of the adoption of the amendments was One Hundred (100). The total number of shares entitled to vote thereon was One Hundred (100).

5. The number of shares voting for and against each amendment is as follows:

FOR AMENDMENT	NUMBER OF SHARES VOTING
AGAINST AMENDMENT	NUMBER OF SHARES VOTING

FILED
 JUN 22 1977
 GEORGE W. LEE
 ASSISTANT SECRETARY OF STATE

LICENSE FEE
 FILING FEE
 RECORDING
 CERTIFYING COPY
 SEC. OF STATE

Frank Huet
744 Broad St.
Jersey City, NJ 07310

344807

DEPARTMENT OF STATE
 1977 JUN 17 AM 10:36
 COMMERCIAL RECORDING
 BUREAU

Jobar Packaging, Inc.

The amount of stated capital of the corporation after giving effect to the reduction is \$ _____. (Must be set forth in dollars.)

0 5 4 0

0 1 6 4

6. If the amendment provides for an exchange, reclassification or cancellation of issued shares, set forth a statement of the manner in which the same shall be effected. (Cmit if not applicable.)

(Use the following only if an effective date, not later than 30 days subsequent to the date of filing is desired.)

7. The effective date of this Amendment to the Certificate of Incorporation shall be June 1, 1981.

Dated this 1st day of May, 19 81.

Jobar Packaging, Inc.

(Corporate Name)

By Barry M. Kessler*

(Signature)

Barry M. Kessler, President

(Type or Print Name and Title)

(*May be executed by the chairman of the board, or the president, or a vice-president of the corporation.)

Fees for filing in Office of the Secretary of State, State House, Trenton, N.J. 08625.

Filing Fee \$35.00

NOTE: No recording fees will be assessed.

TRANSACTION NO.: _____

FOLDER NO.: _____

FILED BY: _____

CERTIFICATE OF INCORPORATION OF
Jobar Packaging, Inc.
(Domestic Corporations Only)

CERTIFICATE OF AMENDMENT TO

CERTIFICATE OF INCORPORATION OF

FILED

MAY 13 1981

DONALD LAN
SECRETARY OF STATE

RECORDED AND FILED:

Recorder's Initials _____

0100215213

RCRA TREATMENT, STORAGE AND DISPOSAL FACILITY INSPECTION FORM
FOR TSD FACILITIES ONLY

COMPANY NAME: Tobar Packaging Inc. EPA I.D. Number:
COMPANY ADDRESS: 29 Riverside Ave Building 7 NT 06670775.2
Newark

COMPANY CONTACT OR OFFICIAL: George Espinosa OTHER ENVIRONMENTAL PERMITS HELD

BY FACILITY: ☒ NPDES

☐ AIR

☐ OTHER

TITLE: operations manager

INSPECTOR'S NAME: Bob Dante

DATE OF INSPECTION: 6-2-82

BRANCH/ORGANIZATION: WSDFP

TIME OF DAY INSPECTION TOOK PLACE:

9:30 AM

(1) Is there reason to believe that the facility has hazardous waste on site? Yes

a. If yes, what leads you to believe it is hazardous waste?
Check appropriate box:

☒ Company admits that its waste is hazardous during the inspection.

☒ Company admitted the waste is hazardous in its RCRA notification and/or Part A Permit Application.

☒ The waste material is listed in the regulations as a hazardous waste from a nonspecific source (§261.31)

☐ The waste material is listed in the regulations as a hazardous waste from a specific source (§261.32)

☒ The material or product is listed in the regulations as a discarded commercial chemical product (§261.33)

☒ EPA testing has shown characteristics of ignitability, corrosivity, reactivity or extraction procedure toxicity, or has revealed hazardous constituents (please attach analysis report)

☐ Company is unsure but there is reason to believe that waste materials are hazardous. (Explain)

YES NO DON'T
KNOW

b. Is there reason to believe that there are hazardous wastes on-site which the company claims are merely products or raw materials?

Please explain:

c. Identify the hazardous wastes that are on-site, and estimate approximate quantities of each.

2,000 gallons Acid water and Acids Blends

(2) Does the facility generate hazardous waste?

(3) Does the facility transport hazardous waste?

(4) Does the facility treat, store or dispose of hazardous waste?

VISUAL OBSERVATIONS

(5) SITE SECURITY (§265.14)

YES NO DON'T KNOW

- a. Is there a 24-hour surveillance system?
- b. Is there a suitable barrier which completely surrounds the active portion of the facility?
- c. Are there "Danger-Unauthorized Personnel Keep Out" signs posted at each entrance to the facility?

✓ — —
guard 24 hrs service
✓ — —

(6) Are there ignitable, reactive or incompatible wastes on site? (§265.27)

NA — —

- a. If "YES", what are the approximate quantities?
- b. If "YES", have precautions been taken to prevent accidental ignition or reaction of ignitable or reactive waste?
- c. If "YES", explain
- d. In your opinion, are proper precautions taken so that these wastes do not:
 - generate extreme heat or pressure, fire or explosion, or violent reaction?
 - produce uncontrolled toxic mists, fumes, dusts, or gases in sufficient quantities to threaten human health?
 - produce uncontrolled flammable fumes or gases in sufficient quantities to pose a risk of fire or explosions?
 - damage the structural integrity of the device or facility containing the waste?
 - threaten human health or the environment?

— — —
— — —
— — —
— — —
— — —

Please explain your answers, and comment if necessary.

- e. Are there any additional precautions which you would recommend to improve hazardous waste handling procedures at the facility? no

(7) Does the facility comply with preparedness and prevention requirements including maintaining: (§265.32)

YES	NO	DON'T KNOW
-----	----	------------

- an internal communications or alarm system? ☒ ☐ ☐
- a telephone or other device to summon emergency assistance from local authorities? ☒ ☐ ☐
- portable fire equipment? ☒ ☐ ☐
- adequate aisle space? ☒ ☐ ☐
- in your opinion, do the types of wastes on site require all of the above procedures, or are some not needed? Explain. ☒ ☐ ☐

They have all of the above

In your opinion, do the types of wastes on site require all of the above procedures, or are some not needed? Explain. *see above*

- *(8) Have you inspected to verify that the groundwater monitoring wells (if any) mentioned in the facility's groundwater monitoring plan (see no. 19 below) are properly installed? ☐ ☒ ☐

If you have, please comment, as appropriate.

- (9) a. Is there any reason to believe that groundwater contamination already exists from this facility? ☐ ☒ ☐
If "YES", explain.

- b. Do you believe that operation of this facility may affect groundwater quality? ☐ ☐ ☒

- c. If "YES", explain.

RECORDS INSPECTION

- (10) Has the facility received hazardous waste from an off-site source since Nov. 19, 1980 (effective date of the regulations)? *CA* ☒ ☐

- a. If "YES", does it appear that the facility has a copy of a manifest for each hazardous waste load received? ☐ ☐ ☐

- b. How many post-November 19 manifests does it have? (If the number is large, you may estimate)

Zero of waste generated

- c. Does each manifest (or a representative sample) have the following information?

- a manifest document number

- | | YES | NO | KNOW |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|------|
| - the generator's name, mailing address, telephone number, and EPA identification number | — | — | — |
| - the name, and EPA identification number of each transporter | — | — | — |
| - the name, address and EPA identification number of the designated facility and an alternate facility, if any; | — | — | — |
| - a DOT description of the wastes | — | — | — |
| - the total quantity of each hazardous waste by units of weight or volume, and the type and number of containers as loaded into or onto the transport vehicle | — | — | — |
| - a certification that the materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation under regulations of the Department of Transportation and the EPA | — | — | — |
| d. Are there any indications that unmanifested hazardous wastes have been received since November 19, 1980? If YES, explain. | — | ✓ | — |

(11) Does the facility have a written waste analysis plan specifying test methods, sampling methods and sampling frequency? (§265.13)

- a. Does the character of wastes handled at the facility change from day to day, week to week, etc., thus requiring frequent testing?
(You may check more than one)
Waste characteristics vary _____
All wastes are basically the same ✓
Company treats all waste as hazardous _____
Don't Know _____

b. Does hazardous waste come to this facility from off-site sources?

c. If waste comes from an off-site source, are there procedures in the plan to insure that wastes received conform to the accompanying manifest?

(12) INSPECTIONS (§265.15)

a. Does the facility have a written inspection schedule?

b. Does the schedule identify the types of problems to be looked for and the frequency for inspections?

c. Does the owner/operator record inspections in a log?

d. Is there evidence that problems reported in the inspection log have not been remedied? If "YES," please explain.

(13) PERSONNEL TRAINING (§265.16)

a. Is there written documentation of the following:

- job title for each position at the facility related to hazardous waste management and the name of the employee filling each job? ☒
- type and amount of training to be given to personnel in jobs related to hazardous waste management? ☐
- actual training or experience received by personnel? ☐

(14) Does the facility have a written contingency plan for emergency procedures designed to deal with fires, explosion or any unplanned release of hazardous waste?
(§265.51)

a. Does the plan describe arrangements made with local authorities? ☒

b. Has the contingency plan been submitted to local authorities? ☒

How do you know? *Fire Company inspects plant once a month and has gone over the plan*

c. Does the plan list names, addresses, and phone numbers of Emergency Coordinators? ☒

d. Does the plan have a list of what emergency equipment is available? ☒

e. Is there a provision for evacuating facility personnel? ☒

f. Was an Emergency Coordinator present or on call at the time of the inspection? ☒

(15) Does the owner/operator keep a written operating record with: (§265.73)

- a description of wastes received with methods and dates of treatment, storage or disposal? *NP*

- location and quantity of each waste? *NP*

- detailed records and results of waste analysis and treatability tests performed on wastes coming into the facility? *NP*

- detailed operating summary reports and description of all emergency incidents that required the implementation of the facility contingency plan? *NP*

*(16) Does the facility have written closure and post-closure plans? (§265.110) ☒

a. Does the written closure plan include:

- a description of how and when the facility will be partially (if applicable) and ultimately closed? ☐

- an estimate of the maximum inventory of wastes in storage or treatment at any time during the life of the facility?

- a description of the steps necessary to decontaminate facility equipment during closure?

- a schedule for final closure including the anticipated date when wastes will no longer be received and when final closure will be completed?

b. What is the anticipated date for final closure?

tc. Does the owner/operator have a written post-closure plan identifying the activities which will be carried on after closure and the frequency of these activities?

d. Does the written post-closure plan include:

- a description of planned groundwater monitoring activities and their frequencies during post-closure?

- a description of planned maintenance activities and frequencies to ensure integrity of final cover during post-closure?

- the name, address and phone number of a person or office to contact during post-closure?

*(17) Does the owner/operator have a written estimate of the cost of closing the facility? (\$265.142) What is it?

*(18) Does the owner/operator have a written estimate of the cost for post-closure monitoring and maintenance? What is it? (\$265.144)

*(19) Has a groundwater monitoring plan been submitted to the Regional Administrator for facilities containing a surface impoundment, landfill or land treatment process? (This requirement does not apply to recycling facilities.) (\$265.90)

a. Does the plan indicate that at least one monitoring well has been installed hydraulically upgradient from the limit of the waste management area?

b. Does the plan indicate that there are at least three monitoring wells installed hydraulically downgradient at the limit of the waste management area?

† This section applies only to disposal facilities.

* Effective date for this requirement is May 19, 1981.

SITE-SPECIFIC

Please circle all appropriate activities and answer questions on indicated pages for all activities circled. When you submit your report, include only those site-specific pages that you have used.

<u>STORAGE</u>	<u>TREATMENT</u>	<u>DISPOSAL</u>
Waste Pile p. 9	Tank p. 8	Landfill pp. 10-11
Surface Impoundment p. 8	Surface Impoundment pp. 8-9	Land Treatment pp. 9, 10
Container p. 7	Incineration pp. 12-13	Surface Impoundment p. 8
Tank, above ground p. 8	Thermal Treatment pp. 12-13	Other _____
<u>Tank, below ground p. 8</u>	Land Treatment pp. 9-10	
Other _____	Chemical, Physical p. 13 and Biological Treatment (other than in tanks, surface impoundment or land treatment facilities)	YES NO DON'T KNOW
	Other _____	

CONTAINERS (\$265.170)

- Are there any leaking containers?
If "YES", explain. _____
- Are there any containers which appear in danger of leaking?
If "YES", explain. _____
- Do wastes appear compatible with container materials? _____
- Are all containers closed except those in use? _____
- Do containers appear to be opened, handled or stored in a manner which may rupture the containers or cause them to leak? _____
- How often does the plant manager claim to inspect container storage areas? _____
- Does it appear that incompatible wastes are being stored in close proximity to one another?
If "YES", explain. _____
- Are containers holding ignitable or reactive wastes located at least 15 meters (50 feet) from the facility's property line? _____
- What is the approximate number and size of containers with hazardous wastes? _____

TANKS (\$265.190)

- | | YES | NO | DON'T KNOW |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|------------|
| 1. Are there any leaking tanks?
If "YES", explain. | — | ✓ | — |
| 2. Are there any tanks which appear in danger of leaking.
If "YES", explain. <i>under ground</i> | — | — | ✓ |
| 3. Are wastes or treatment reagents being placed in tanks which could cause them to rupture, leak, corrode or otherwise fail?
If "YES", explain. | — | ✓ | — |
| 4. Do uncovered tanks have at least 2 feet of freeboard or an adequate containment structure? | ✓ | — | — |
| 5. Where hazardous waste is continuously fed into a tank, is the tank equipped with a means to stop this inflow? | — | NP | — |
| 6. Does it appear that incompatible wastes are being stored in close proximity to one another, or in the same tank?
If "YES", explain. | — | ✓ | — |
| 7. How often does the plant manager claim to inspect container storage areas? <i>weekly</i> | — | — | — |
| 8. Are ignitable or reactive wastes stored in a manner which protects them from a source of ignition or reaction?
If "YES", explain. | — | ✓ | — |
| 9. What is the approximate number and size of tanks containing hazardous wastes? <i>1, 100,000 gallon under ground tank.</i> | — | — | — |

SURFACE IMPOUNDMENTS (\$265.220)

- | | | | |
|--------------------------------------------------------------------------------------------------------------------------------|---|---|---|
| 1. Is there at least 2 feet of freeboard in the impoundment? | — | — | — |
| 2. Do all earthen dikes have a protective cover to preserve their structural integrity?
If "YES", specify type of covering. | — | — | — |
| 3. Is there reason to believe that incompatible wastes are being placed in the same surface impoundment?
If "YES", explain. | — | — | — |

4. Are ignitable or reactive wastes being placed in surface impoundments without being treated to remove these characteristics?
If "YES", explain.

5. Are there any leaks, failures or is there any deterioration in the impoundments?
If "YES", explain.

6. Give the approximate size of surface impoundments (gallons or cubic feet).

WASTE PILES (\$265.250)

1. Is the waste pile protected from wind erosion?
a. Does it appear to need such protection?
b. Explain what type of protection exists.
2. Does it appear that incompatible wastes are being stored in the same waste pile?
If "YES", explain.
3. Is leachate run-off from a pile a hazardous waste?
If "YES", explain this determination and answer (a) and (b) below.
a. Is the pile placed on an impermeable base that is compatible with the waste?
b. Is the pile protected from precipitation and run-on?
4. In your judgment, are ignitable or reactive wastes managed in such a way that they are protected from any material or conditions which may cause them to ignite?
Please explain or indicate if no such wastes are present.

Are they placed on an existing pile so that they no longer meet the definition of ignitable or reactive waste?
Please explain.

5. How many waste piles are on site, and approximately how large are they?

LAND TREATMENT (\$265.270)

1. Can the facility operator demonstrate that the hazardous waste has been made less or non-hazardous by biological degradation or chemical reactions occurring in or on the soil?
Please explain.

3. Is waste which is subject to wind dispersal controlled?
Explain. _____
4. Does the owner/operator maintain a map with:
- the exact location and dimensions of each cell _____
 - the contents of each cell and approximate location of each hazardous waste type _____
5. Do the closure and post-closure plans address:
- control of pollutant migration via ground water? _____
 - control of surface water infiltration? _____
 - prevention of erosion? _____
6. Is ignitable or reactive waste treated before being placed in the landfill?
Explain how you know. _____
7. Are precautions taken to insure that incompatible wastes are not placed in the same landfill cell?
If "NO", explain. _____
8. Are bulk or non-containerized wastes containing free liquids placed in the landfill?
If "YES",
- a. Does the landfill have a liner which is chemically and physically resistant to the added liquid? _____
 - b. Is the waste treated and stabilized so that free liquids are no longer present? _____
- *9. Are containers holding liquid waste or waste containing free liquids placed in the landfill? _____
10. Are empty containers (e.g. those containing less than 1/2 inch of liquid) placed in the landfills? _____
- If so, are they crushed flat, shredded or similarly reduced in volume before they are buried? _____
11. What is the approximate area of the hazardous waste landfill? _____

* Effective date for this requirement is November 19, 1981.

- a. If "YES", what is being burned?
(only burning or detonation
of explosives is permitted)
- b. If open burning or detonation of explosives is taking
place, approximately what is the distance from the open
burning or detonation to the property of others?

YES	NO	DON'T KNOW
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6. Does the incinerator appear to be operating
properly? (Do emergency shutdown controls
and system alarms seem to be in good working
order?) Please explain.

—	—	—
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- a. Is there any evidence of fugitive emissions?

—	—	—
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7. Is the residue from the incinerator treated
by the owner as a hazardous waste?
Please explain.

—	—	—
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8. What types of air pollution control devices (if any)
are installed on the incinerator?

CHEMICAL, PHYSICAL AND BIOLOGICAL TREATMENT (\$265.400)

1. Does the treatment process system show any
signs of ruptures, leaks, or corrosion?
Please explain.

—	—	—
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2. Is there a means to stop the inflow of
continuously-fed hazardous wastes?

—	—	—
---	---	---

3. Is there ignitable or reactive waste fed
into the treatment system?

—	—	—
---	---	---

If "YES", has it been treated or protected
from any material or conditions which may
cause it to ignite or react? If so,
explain how.

—	—	—
---	---	---

Are the incompatible wastes placed in
the same treatment process?
If "YES", explain.

—	—	—
---	---	---

5. Describe the treatment system at this facility.

INCINERATORS AND THERMAL TREATMENT

(\$\$265.340 and 265.379)

<u>YES</u>	<u>NO</u>	<u>DON'T KNOW</u>
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1. What type of incinerator or thermal treatment is at the site (e.g. waterwall incinerator, boiler, fluidized bed, etc.)?

2. Was hazardous waste being incinerated or thermally treated during your inspection?
If "YES", answer all following questions.
If "NO", answer only questions 3 and 7.

3. Has waste analysis been performed (and written records kept) to include:

- heating value of the waste
- halogen content
- sulfur content
- concentration of lead
- concentration of mercury

NOTE: Waste analysis need not be performed on each waste load if there are documented data available to show waste characteristics that do not vary. If there are such documented data available, check here .

4. Does it appear that the owner/operator brings his thermal treatment process to steady state (normal) conditions of operation before introducing hazardous wastes?

5. Did it appear during your inspection that there was adequate monitoring and inspection by owner/operator every 15 minutes during hazardous waste incineration for:

- waste feed
- auxiliary fuel feed
- air flow
- incinerator temperature
- scrubber flow
- scrubber pH
- relevant level controls

- Every hour for:

- stack plume (color and opacity)

5. Is there open burning of hazardous waste?